



EVENT LOG & CONTRACT ROAD MAP
PROCUREMENT MANAGEMENT SERVICES DIVISION

BID NO.: IB8224-3/12-3

TITLE: ICE, CUBED

Event Log For Bid Number IB8224-3/12-3

Add. No. & MOD	Date Issued	Description	Agent
MOD7	6/21/13	MDPD allocation was increased by \$2,000.00; from \$1,072.00 to \$3,072.00.	Mike Ramos IB8224-3/12-3
MOD6	6/10/13	SEA was added to the contract with an allocation of \$2,000.00.	Mike Ramos IB8224-3/12-3
MOD5	5/28/13	PHCD allocation was increased by \$3,000.00; from \$9,000.00 to \$12,000.00.	Mike Ramos IB8224-3/12-3
MOD4	4/19/13	PROS allocation was increased by \$12,000.00; from \$24,928.00 to \$36,928.00.	Mike Ramos IB8224-3/12-3
Add.4	10/29/12	Crushed Ice is added to contract IB8224-3/12-3. Through RFQ#1, this item is awarded to Tropical Ice LLC as the primary vendor (Unit Price Per 10 Lb. Bag \$1.25) and Reddy Ice Corporation as the secondary vendor (Unit Price Per 10 Lb. Bag \$1.60).	Mike Ramos IB8224-3/12-3
Add.3	10/24/12	As approved by the Board of County Commissioners (BCC), this contract is extended until December 31, 2013. (Modification #3)	Mike Ramos IB8224-3/12-3
MOD3	10/2/12	Extension of contract term for one year, Nov. 2012 to Oct 2013. BCC item was amended to extend it until Dec. 31, 2013.	Mike Ramos IB8224-3/12-3

PROCUREMENT MANAGEMENT DIVISION

Add.2	9/07/12	As a result of a request for donation, Public Works and Waste Management (PWWM) has donated \$1000 to Public Housing and Community Development's (PHCD). PWWM and PHCD allocations on BPO ABCW110432 and ABCW1100431 will be reduced and increased by \$1000 respectively.	Mike Ramos IB8224-3/12-3								
Add.1	8/31/12	Effective 8/31/12 the unallocated amount of \$772.00 is transferred to Miami-Dade Police Department; as requested by Laura Romano MDPD.	Mike Ramos IB8224-3/12-3								
MOD2	4/12/12	To consolidate the needs of this contract with 7795-2/15.	N/A								
MOD1	9/1/11	MDT added to the contract with an allocation of \$1,000.00. BCC date 9/1/11.	Martha Garofolo IB8224-3/12-3								
Add. 1	5/18/10	<p>Effective as of 5/18/10 the following item have been added to Group I , item 4.4 to the above mentioned contract per Section Paragraph 2.27 of this solicitation:</p> <p>Group I</p> <table> <tr> <th><u>Item</u></th><th><u>Price</u></th><th><u>Vendor</u></th><th><u>Description</u></th></tr> <tr> <td>4.4</td><td>\$.79</td><td>Tropical Ice 200748412 – 01</td><td>Dry Ice Pellets</td></tr> </table> <p>Also, effective 5/18/10 Public Works Department has been added to the above mentioned contract with an allocation in the amount of \$5,000.</p>	<u>Item</u>	<u>Price</u>	<u>Vendor</u>	<u>Description</u>	4.4	\$.79	Tropical Ice 200748412 – 01	Dry Ice Pellets	Sherry Clentscale IB8224-3/12-2
<u>Item</u>	<u>Price</u>	<u>Vendor</u>	<u>Description</u>								
4.4	\$.79	Tropical Ice 200748412 – 01	Dry Ice Pellets								
Add. 1	5/01/09	Effective 5/1/09, the Department of Solid Waste have been added to the above mentioned contract in the amount of \$20,000.	Sherry Clentscale IB8224-3/12-1								
Add. 6	3/4/09	Effective 3/4/09, the Department of Corrections and Rehabilitation allocation have been increased by \$7,000.	Sherry Clentscale IB8224-3/12								
Add. 5	11/6/08	Effective 11/6/08, the Department of Corrections and Rehabilitation allocation have been increased by \$5,000.	Sherry Clentscale IB8224-3/12								
Add. 4	3/26/08	<p>Effective 3/26/08, the Department of Corrections and Rehabilitation allocation have been increased by \$14,000.</p> <p>Effective 3/26/08, The Transit Department have been added to the above mentioned contract with an</p>	Sherry Clentscale IB8224-3/12								

		allocation in the amount of \$5,000 using operating funds.																													
Add. 3	12/07/07	Effective 12/27/07, Park and Recreation allocation have been increased by \$50,000.	Sherry Clentscale IB8224-3/12																												
Add. 2	5/14/07	Effective 5/14/07, Atlantic Dry Ice withdrew their offer and will not participate on the above mentioned bid. All Ice and Ice boxes will be provided by Tropical Ice.	Sherry Clentscale IB8224-3/12																												
Add. 1	1/9/08	<p>Previous Values of Contract: \$39,025 Twelve (12) Month Proration: \$39,025 Revised Contract Value: \$78,050</p> <table><tr><td><u>DEPARTMENT</u></td><td><u>ALLOCATION</u></td><td><u>+ CGE. ORDER</u></td><td><u>+ PRORATION,</u></td></tr><tr><td><u>= CURRENT</u></td><td></td><td></td><td></td></tr><tr><td>Corrections</td><td>\$5,000</td><td>\$5,000</td><td>\$10,000</td></tr><tr><td>Housing Agency</td><td>\$10,000</td><td>\$10,000</td><td>\$20,000</td></tr><tr><td>Park and Recreation</td><td>\$10,000</td><td>\$10,000</td><td>\$20,000</td></tr><tr><td>Police Department</td><td>\$10,000</td><td>\$10,000</td><td>\$20,000</td></tr><tr><td>Seaport</td><td>\$4,025</td><td>\$4,025</td><td>\$8,050</td></tr></table>	<u>DEPARTMENT</u>	<u>ALLOCATION</u>	<u>+ CGE. ORDER</u>	<u>+ PRORATION,</u>	<u>= CURRENT</u>				Corrections	\$5,000	\$5,000	\$10,000	Housing Agency	\$10,000	\$10,000	\$20,000	Park and Recreation	\$10,000	\$10,000	\$20,000	Police Department	\$10,000	\$10,000	\$20,000	Seaport	\$4,025	\$4,025	\$8,050	Sherry Clentscale IB8224-3/12
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	3/30/07 DPM Awarded Date	<p>CONTRACT PERIOD: 05/01/07 through 04/30/09</p> <p>Part #1 Items Awarded</p> <p>PRIMARY –GROUP I SECONDARY –GROUP II</p> <p>F.E.I.N.: 200748412-01 VENDOR: TROPICAL ICE LLC STREET: 4237 NW 37TH COURT</p>	Sherry Clentscale IB8224-3/12																												

	<p>CITY/STATE/ZIP: MIAMI, FL 33142 F.O.B. TERMS: DESTINATION PAYMENT TERMS: NET 30 DELIVERY: UPON REQUEST TOLL FREE: N/A PHONE #: PHONE: 305-207-0411 FAX: 305-635-5570 E-MAIL: Tropicalice@bellsouth.net CONTACT PERSON: Rafael Labrada</p> <p>PRIMARY –GROUP II</p> <p>F.E.I.N.: 650258782-01 VENDOR: ATLANTIC DRY ICE CORP. STREET: 6950 NW 12TH STREET CITY/STATE/ZIP: MIAMI, FL 33126 F.O.B. TERMS: DESTINATION PAYMENT TERMS: NET 30 DELIVERY: UPON REQUEST TOLL FREE: N/A PHONE #: PHONE: 305-592-7000 FAX: 305-624-3000 E-MAIL: atlanticdryice@aol.com CONTACT PERSON: MARITZA MONTEJO</p> <p>SECONDARY –GROUP I</p> <p>F.E.I.N.: 752244985-01</p>	
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	<p>VENDOR: REDDY ICE CORP STREET: 5050 SW 51ST STREET CITY/STATE/ZIP: DAVIE, FL 33314 F.O.B. TERMS: DESTINATION PAYMENT NET 30 TERMS: DELIVERY: UPON REQUEST TOLL FREE N/A PHONE # PHONE: 954-584-9101 FAX: 954-584-3023 E-MAIL: dgagnon@reddyice.com CONTACT DENNIS GAGNON PERSON:</p> <p>Part #2 Items Awarded</p> <p><u>GROUP I: CUBE ICE</u>, as follows: PRIMARY-TROPICAL ICE</p> <table><tr><td>4.1</td><td>40 lb Bags.....</td><td>\$5.25 per bag</td></tr><tr><td>4.2</td><td>20 lb Bags.....</td><td>\$2.75 per bag</td></tr><tr><td>4.3</td><td>10 lb Bags.....</td><td>\$1.25 per bag</td></tr></table> <p><u>GROUP I: CUBE ICE</u>, as follows: SECONDARY-REDDY ICE</p>	4.1	40 lb Bags.....	\$5.25 per bag	4.2	20 lb Bags.....	\$2.75 per bag	4.3	10 lb Bags.....	\$1.25 per bag	
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4.2	20 lb Bags.....	\$2.75 per bag									
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		4.1 40 lb Bags..... \$6.00 per bag	
		4.2 20 lb Bags..... \$3.00 per bag	
		4.3 10 lb Bags..... \$1.50 per bag	
		<u>GROUP II: ICE BOXES as follows: PRIMARY-ATLANTIC DRY ICE</u>	
		4.4 Rental of Ice Box per month \$25.00 per month	
		4.5 Purchase of Ice Box \$750.00 each	
		<u>GROUP II: ICE BOXES as follows: SECONDARY-TROPICAL ICE, LLC</u>	
		4.4 Rental of Ice Box per month \$40.00 per month	
		4.5 Purchase of Ice Box \$1,900 each	
		Part #3 Items Awarded	
		ADDITIONAL ITEMS ALLOWED:	
		SPECIAL CONDITIONS:	
		TOTAL CONTRACT VALUE: \$39,025	
		<u>USER</u> <u>DOLLAR</u>	

		<u>DEPARTMENT(S)</u> <u>ALLOCATED</u> CORRECTIONS \$ 5,000 POLICE DEPT. \$ 10,000 PARK & RECREATION \$ 10,000 SEAPORT \$ 4,025 HOUSING AGENCY \$ 10,000	
MOD3	5/29/12	MOD routed for internal approval to extend the contract for one additional year; from November 1, 2012 to December 31, 2013. BCC approval required.	Mike Ramos IB8224-3/12-3
MOD2	1/25/12	To allow continuity of services while 7795-2/15 (ICE: BLOCK, CUBE, CRUSHED) is evaluated and awarded.	Albert Touriz IB8224-3/12-3
MOD1	9/1/11	To add Miami Dade Transit with an allocation of \$1,000.	Martha Garofolo IB8224-3/12-3

All terms, covenants and conditions of the original contract and any addenda issued thereto shall remain in full force and effect, except to the extent herein amended.